



FCA, RABINDRA NATH BARDHAN

Chartered Accountants

IT IS INFORM YOU THAT COMPANY HAS INCORPORATED IN THE YEAR 2023(LAST 6 MONTH) ,AND M/S SABCONS IS IN ACTIVE THE BUSINESS IN THE YEAR 30/06/2023, SO COMPANY HAS NOT FILED INCOME TAX RETURN AND AUDITED BALANCE SHEET IN THE LAST 3 ASSESSMENT YEAR 2023-24,2022-23 AND 2021-22

15/15, Banerjee Para Road,
Sarsuna, Kolkata-700061

Dated: The 19th DAY OF JAN 2024



For FCA, RABINDRA NATH BARDHAN
Chartered Accountants

Rabindra N. Bardhan
(CA. RABINDRA NATH BARDHAN)

Proprietor

Membership. No 017270, PAN - AEGPB7663C

M/S KK CONSTRUCTION

Partnership Firm

Reg:-258,Jadav Ghosh Road,Sarasuna,Kolkata-700061


TRADING PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED ON 31.03.2023			
PARTICULAR	AMOUNT	PARTICULAR	AMOUNT
To Opening Stock	103720.00	By sale	1843712.00
Purchase	1322259.00	Closing Stock	185500.00
Carriage Inward	19286.00		
Gross Profit	<u>583947.00</u>		
	<u>2029212.00</u>		<u>2029212.00</u>
To Salary	48000.00	By Gross Profit	583947.00
Puja Bonus	4000.00		
Trade Certificate	150.00		
Electric Charges	4096.00		
Telephone Charges	5118.00		
Conveyance Charges	12480.00		
Tea Tiffin Expenses	3842.00		
Accounting Charges	7635.00		
Deprecation	3376.00		
Net Profit(Transfer to capital Account)	493750.00		
	583947.00		583947.00

UDIN-32063052ASQVG18335

In terms of audit report of even date
For FCA, **RABINDRA NATH BARDHAN**
Chartered Accountants
Membership. No 017270
PAN - AEGPB7663C



For FCA, **RABINDRA NATH BARDHAN**
Chartered Accountants


(CA. RABINDRA NATH BARDHAN)
Proprietor

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 Reg:-258,Jadav Ghosh Road,Sarasuna,Kolkata-700061

BALANCE SHEET AS ON 31st MARCH 2023					
LIABILITIES	Amount	AMOUNT	ASSETS	Amount	AMOUNT
CAPITAL ACCOUNT			FIXED ASSETS		
Opening Capital	490905		FURNITURE AND FIXTURE	33763	
Add: Net Profit During The period	493750		Less: Deprecation	-3376	
Add: Interest Income	889				30387.00
Less: Drawings	-200000		Current Assets		
		785544.00	Sundry Advance	200000	
			Sundry Debtors	204645	
			Closing stock	185500	
			Cash And Bank Balance		
			Bank-A/C 887	132512	
			Cash In Hand	32500	755157.00
		785544.00			785544.00

In terms of audit report of even date.
 For FCA, RABINDRA NATH BARDHAN
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For FCA, RABINDRA NATH BARDHAN
 Chartered Accountants

Rabindra Nath Bardhan
 (CA. RABINDRA NATH BARDHAN)
 Proprietor